

**Remit Address:**

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE REISSUE

DUPLICATE

Advertiser	KAINE FOR SENATE 2012	Invoice #	WN12090287B
Product		Invoice Date	10/08/12
Estimate Number	11507	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327366
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/24/12 - 10/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	27689

This is a reissue for invoice number WN12090287.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
					09/24/12 to 09/30/12	5x	11111--				
	WRC			M	09/24/12	:30	5:27 AM	KAI TV52	\$720.00		1
	WRC			Tu	09/25/12	:30	5:30 AM	KAI TV52	\$720.00		2
	WRC			W	09/26/12	:30	5:27 AM	KAI TV52	\$720.00		3
	WRC			Th	09/27/12	:30	5:39 AM	KAI TV52	\$720.00		4
	WRC			F	09/28/12	:30	5:07 AM	KAI TV52	\$720.00		5
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					09/24/12 to 09/30/12	7x	12112--				
	WRC			M	09/24/12	:30	6:09 AM	KAI TV52	\$1,620.00		1
	WRC			Tu	09/25/12	:30	6:13 AM	KAI TV52	\$1,620.00		3
	WRC			Tu	09/25/12	:30	6:39 AM	KAI TV52	\$1,620.00		2
	WRC			W	09/26/12	:30	6:25 AM	KAI TV52	\$1,620.00		4
	WRC			Th	09/27/12	:30	6:29 AM	KAI TV52	\$1,620.00		5
	WRC			F	09/28/12	:30	6:25 AM	KAI TV52	\$1,620.00		6
	WRC			F	09/28/12	:30	6:56 AM	KAI TV52	\$1,620.00		7
3	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					09/24/12 to 09/30/12	6x	11121--				
	WRC			M	09/24/12	:30	8:27 AM	KAI TV52	\$2,340.00		1
	WRC			Tu	09/25/12	:30	8:49 AM	KAI TV52	\$2,340.00		2
	WRC			W	09/26/12	:30	8:00 AM	KAI TV52	\$2,340.00		3

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INVOICE REISSUE

DUPLICATE

Advertiser	KAINE FOR SENATE 2012	Invoice #	WN12090287B
Product		Invoice Date	10/08/12
Estimate Number	11507	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327366
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/24/12 - 10/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	27689

This is a reissue for invoice number WN12090287.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
	WRC			Th	09/27/12	:30	7:21 AM	KAI TV52	\$2,340.00		4
	WRC			Th	09/27/12	:30	8:43 AM	KAI TV52	\$2,340.00		5
	WRC			F	09/28/12	:30	7:57 AM	KAI TV52	\$2,340.00		6
4	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
					09/24/12 to 09/30/12	1x	-----S-				
	WRC			Sa	09/29/12	:30	6:48 AM	KAI TV52	\$450.00		1
5	WRC	Saturday Today 7-9a	7A-8A								
	IP										
					09/24/12 to 09/30/12	1x	-----S-				
	WRC	7-9A TODAY SHOW	7A-9A	W	09/26/12	:30	8:57 AM	KAI TV52	\$2,340.00	MG for 5.3,5.2	6
	WRC	Access H Live 12-1p	12-1p	W	09/26/12	:30	12:53 PM	KAI TV52	\$450.00	MG for 5.3,5.2	5
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	W	09/26/12	:30	11:48 PM	KAI TV52	\$900.00	MG for 5.3,5.2	4
	WRC			Sa	09/29/12	:00			\$900.00	See MG 5.2,5.3	1
					NA-NOT AVAILABLE						
	WRC	8-9A Saturday Today	8-9A	Sa	09/29/12	:00			\$900.00	See MG 5.4,5.5,5.6	2
					NA-PGM NOT SCHEDULED						
	WRC	8-9A Saturday Today	8-9A	Sa	09/29/12	:00			\$800.00	See MG 5.4,5.5,5.6	3
					NA-PGM NOT SCHEDULED						
6	WRC	Saturday Today 7-9a	8A-9A								
	IP										
					09/24/12 to 09/30/12	1x	-----S-				

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INVOICE REISSUE

DUPLICATE

Advertiser	KAINE FOR SENATE 2012
Product	
Estimate Number	11507

Invoice #	WN12090287B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327366
Alt Order #	
Deal #	
Order Flight	09/24/12 - 10/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	42650
Advertiser Ref	27689

This is a reissue for invoice number WN12090287.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC IP WRC	Saturday Today 7-9a	8A-9A								
				Sa	09/29/12	:00			\$800.00	See MG 5.2,5.3	1
				NA-NOT AVAILABLE							
7	WRC IP	News Sun 6-7a	6-7a								
					09/24/12 to 09/30/12	1x	-----S				
	WRC			Su	09/30/12	:00			\$450.00	See MG 11.2,11.3	1
				PREEMPT							
8	WRC IP	News Sun 7-8a	7-8a								
					09/24/12 to 09/30/12	1x	-----S				
	WRC			Su	09/30/12	:30	7:39 AM	KAI TV52	\$550.00		1
9	WRC IP	Sunday Today 8-9a	8-9A								
					09/24/12 to 09/30/12	1x	-----S				
	WRC			Su	09/30/12	:30	8:26 AM	KAI TV52	\$1,200.00		1
10	WRC CDR	9-10A TODAY SHOW 2	9A-10A								
					09/24/12 to 09/30/12	2x	- 1- 1- - -				
	WRC			Tu	09/25/12	:30	9:51 AM	KAI TV52	\$1,080.00		1
	WRC			Th	09/27/12	:30	9:51 AM	KAI TV52	\$1,080.00		2
11	WRC	10-11A TODAY SHOW 3	10A-11A								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP											
	WRC				09/24/12 to 09/30/12	1x	----1--				
				F	09/28/12	:00			\$400.00	See MG 11.2,11.3	1
				PREEMPT							
12	WRC	11A-12P MIDDAY NEWS	11A-12P		09/24/12 to 09/30/12	1x	1-----				
	IP			M	09/24/12	:30	11:23 AM	KAI TV52	\$350.00		1
13	WRC	Ellen	3P-4P		09/24/12 to 09/30/12	5x	11111--				
	CDR			M	09/24/12	:30	3:38 PM	KAI TV52	\$630.00		1
	WRC			Tu	09/25/12	:30	3:18 PM	KAI TV52	\$630.00		2
	WRC			W	09/26/12	:30	3:46 PM	KAI TV52	\$630.00		3
	WRC			Th	09/27/12	:30	3:20 PM	KAI TV52	\$630.00		4
	WRC			F	09/28/12	:30	3:29 PM	KAI TV52	\$630.00		5
14	WRC	4-5P NEWS4 @ 4PM	4P-5P		09/24/12 to 09/30/12	10x	22222--				
	CDR			M	09/24/12	:30	4:23 PM	KAI TV52	\$900.00		1
	WRC			M	09/24/12	:30	4:50 PM	KAI TV52	\$900.00		6
	WRC			Tu	09/25/12	:30	4:12 PM	KAI TV52	\$900.00		2
	WRC			Tu	09/25/12	:30	4:42 PM	KAI TV52	\$900.00		7

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Estimate Number	11507	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

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Sales Office	Washington DC Local	Deal #	
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	42650
Advertiser Ref	27689

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
	WRC			W	09/26/12	:30	4:27 PM	KAI TV52	\$900.00		8
	WRC			W	09/26/12	:30	4:54 PM	KAI TV52	\$900.00		3
	WRC			Th	09/27/12	:30	4:22 PM	KAI TV52	\$900.00		4
	WRC			Th	09/27/12	:30	4:50 PM	KAI TV52	\$900.00		9
	WRC			F	09/28/12	:30	4:21 PM	KAI TV52	\$900.00		5
	WRC			F	09/28/12	:30	4:51 PM	KAI TV52	\$900.00		10
15	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					09/24/12 to 09/30/12	10x	22222- -				
	WRC			M	09/24/12	:30	5:19 PM	KAI TV52	\$1,440.00		2
	WRC			M	09/24/12	:30	5:55 PM	KAI TV52	\$1,440.00		1
	WRC			Tu	09/25/12	:30	5:11 PM	KAI TV52	\$1,440.00		3
	WRC			Tu	09/25/12	:30	5:42 PM	KAI TV52	\$1,440.00		4
	WRC			W	09/26/12	:30	5:07 PM	KAI TV52	\$1,440.00		5
	WRC			W	09/26/12	:30	5:42 PM	KAI TV52	\$1,440.00		6
	WRC			Th	09/27/12	:30	5:22 PM	KAI TV52	\$1,440.00		8
	WRC			Th	09/27/12	:30	5:55 PM	KAI TV52	\$1,440.00		7
	WRC			F	09/28/12	:30	5:21 PM	KAI TV52	\$1,440.00		9
	WRC			F	09/28/12	:30	5:55 PM	KAI TV52	\$1,440.00		10
16	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
					09/24/12 to 09/30/12	10x	22222- -				

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		Advertiser Ref	27689

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16	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
	WRC			M	09/24/12	:30	6:13 PM	KAI TV52	\$1,620.00		2
	WRC			M	09/24/12	:30	6:41 PM	KAI TV52	\$1,620.00		1
	WRC			Tu	09/25/12	:30	6:22 PM	KAI TV52	\$1,620.00		3
	WRC			Tu	09/25/12	:30	6:54 PM	KAI TV52	\$1,620.00		4
	WRC			W	09/26/12	:30	6:21 PM	KAI TV52	\$1,620.00		5
	WRC			W	09/26/12	:30	6:41 PM	KAI TV52	\$1,620.00		6
	WRC			Th	09/27/12	:30	6:13 PM	KAI TV52	\$1,620.00		7
	WRC			Th	09/27/12	:30	6:42 PM	KAI TV52	\$1,620.00		8
	WRC			F	09/28/12	:30	6:10 PM	KAI TV52	\$1,620.00		10
	WRC			F	09/28/12	:30	6:41 PM	KAI TV52	\$1,620.00		9
17	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	CDR										
					09/24/12 to 09/30/12	1x	-----S				
	WRC			Su	09/30/12	:30	6:44 PM	KAI TV52	\$1,260.00		1
18	WRC	730-8P ACCESS HOLLYWOOD 730P-8P									
	CDR										
					09/24/12 to 09/30/12	1x	M-----				
	WRC			M	09/24/12	:30	7:47 PM	KAI TV52	\$4,050.00		1
19	WRC	The Voice	8-9p								
	CDR										
					09/24/12 to 09/30/12	1x	-T-----				

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE REISSUE

DUPLICATE

Advertiser	KAINE FOR SENATE 2012	Invoice #	WN12090287B
Product		Invoice Date	10/08/12
Estimate Number	11507	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327366
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/24/12 - 10/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	27689

This is a reissue for invoice number WN12090287.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRC CDR WRC	The Voice	8-9p								
				Tu	09/25/12	:30	8:43 PM	KAI TV52	\$11,500.00		1
20	WRC CDR	Law & Order SVU	9-11p								
					09/24/12 to 09/30/12	1x	--W----				
	WRC			W	09/26/12	:30	9:19 PM	KAI TV52	\$9,000.00		1
21	WRC CDR	11-1135p M-SU L NEWS	11P-1135P								
					09/24/12 to 09/30/12	5x	11111--				
	WRC			M	09/24/12	:30	11:14 PM	KAI TV52	\$3,600.00		1
	WRC			Tu	09/25/12	:30	11:21 PM	KAI TV52	\$3,600.00		2
	WRC			W	09/26/12	:30	11:28 PM	KAI TV52	\$3,600.00		3
	WRC			Th	09/27/12	:30	11:22 PM	KAI TV52	\$3,600.00		4
	WRC			F	09/28/12	:30	11:13 PM	KAI TV52	\$3,600.00		5
22	WRC CDR	11-1135p M-SU L NEWS	11P-1135P								
					09/24/12 to 09/30/12	1x	-----1-				
	WRC			Sa	09/29/12	:30	11:13 PM	KAI TV52	\$3,600.00		1
23	WRC IP	1135-1237A TONIGHT SHOW	1135P-1237A								
					09/24/12 to 09/30/12	4x	1-111--				

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		Agency Ref	42650
		Advertiser Ref	27689

This is a reissue for invoice number WN12090287.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	IP										
	WRC			M	09/24/12	:00			\$700.00	See MG 23.5,23.6,23.7,23.8	1
				PREEMPT							
	WRC			M	09/24/12	:30	12:31 AM	KAI TV52	\$900.00	MG for 23.4,23.3,23.2,23.1	5
	WRC			W	09/26/12	:00			\$700.00	See MG 23.5,23.6,23.7,23.8	2
				PREEMPT							
	WRC			W	09/26/12	:30	12:31 AM	KAI TV52	\$900.00	MG for 23.4,23.3,23.2,23.1	7
	WRC			Th	09/27/12	:00			\$700.00	See MG 23.5,23.6,23.7,23.8	3
				PREEMPT							
	WRC			Th	09/27/12	:30	12:09 AM	KAI TV52	\$900.00	MG for 23.4,23.3,23.2,23.1	6
	WRC			F	09/28/12	:00			\$700.00	See MG 23.5,23.6,23.7,23.8	4
				PREEMPT							
	WRC			F	09/28/12	:30	12:10 AM	KAI TV52	\$900.00	MG for 23.4,23.3,23.2,23.1	8
				Aired Spots	76						

Gross Total	\$131,140.00	
Agency Commission	\$19,671.00	
Net Amount Due	\$111,469.00	Payment Terms 30 Days

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